

LANDMAN CORSI BALLAINE & FORD P.C.

A NEW YORK PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

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120 Broadway

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New York, New York 10271

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1617 JFK Boulevard, Suite
955

Philadelphia, PA 19103

Tel: (215) 561-8540

JANELLE N. WINTERS

MEMBER

EMAIL: jwinters@lcbf.com

February 2, 2023

Via ECF

Hon. Valerie Figueredo
Daniel Patrick Moynihan
United States Courthouse
500 Pearl Street
New York, New York 10007

Re: Brian Joseph Gref v. American International Industries, et al.
Case No.: 1:20-cv-05589-GBD-DCF

Dear Justice Figueredo:

Defendant, Whittaker, Clark & Daniels, Inc. ("WCD") requests leave to supplement its Opposition to Defendant, Northwell Health, Inc.'s ("Northwell"), November 4, 2022 Motion to limit the subpoena served by WCD.

Specifically, attached for Your Honor's consideration please find a complete copy of the invoices produced by Northwell in response to WCD's subpoena. (*See* Exhibit A). These invoices were referenced in WCD's Opposition and Cross-Motion filed on November 11, 2022 and were discussed at oral argument on December 12, 2022. The invoices are relevant to the disposition of the instant motion, in that they reflect numerous payments made to Northwell by various plaintiffs' firms between 7/7/2018 and 10/4/2022, totaling approximately \$569,015.00. Moreover, approximately \$32,400.00 in payments were made by Plaintiff's counsel in this matter to Northwell between 10/9/2019 and 10/4/2022.

Thank you for your time and attention to this matter.

Respectfully,

Janelle N. Winters

Janelle N. Winters

JNW

cc: All counsel of record (*via ECF*)
Nate Huff, Esq. (*via ECF & email*)

EXHIBIT A



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

The Lanier Law Firm, PLLC
Tower 56
126 East 56th Street
New York, NY 10022
Attention: Darron Berquist

October 9, 2018

RE Deposition

INVOICE / STATEMENT

Dates of service:	Total	Paid	Due	Comment
October 4, 2018 7 hrs @ \$550 /hr	\$3,850.00	\$0.00	\$3,850.00	Deposition- REDACTED case

Total Due	\$3,850.00	\$0.00	\$3,850.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084

MAD:NC



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd fl
Great Neck, New York
11021

The Lanier Law Firm, PLLC
Tower 56
126 East 56th Street
New York, NY 10022
Attention: Rachel Lanier

July 18, 2018

RE Trial Testimony

INVOICE / STATEMENT

<u>Dates of service:</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
June 25, 2018 9.5 hrs @ \$550 /hr	\$5,225.00		\$5,225.00	Trial testimony-RE case

Total Due	\$5,225.00	\$0.00	\$5,225.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084

MAD:NC



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

The Lanier Law Firm, PLLC
Tower 56
126 East 56th Street
New York, NY 10022
Attention: Rachel Lanier

March 16, 2018

RE REDACT cases

INVOICE / STATEMENT

	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
Total of 30 hrs @ \$550 /hr	\$550.00	\$0.00	\$16,500.00	REDACT cases

Total Due			<u>\$16,500.00</u>
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084

MAD:NC



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd fl
Great Neck, New York
11021

The Lanier Law Firm, PLLC
Tower 56
126 East 56th Street
New York, NY 10022
Attention: Darron Berquist

September 26, 2018

RE Depositions

INVOICE / STATEMENT

<u>Dates of service:</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
September 17, 2018 6 hrs @ \$550 /hr	\$3,300.00	\$0.00	\$3,300.00	Depositions- and REDAC

Total Due	<u>\$3,300.00</u>	<u>\$0.00</u>	<u>\$3,300.00</u>
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084

MAD:NC

Northwell_00000004



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Levy Konigsberg LLP
800 Third Avenue, 11th Floor
New York, NY 10022
Attention: Amber Long, Esq.

December 17, 2018

RE: Trial testimony

INVOICE / STATEMENT

please remit payment for services as noted below:

Services:	Total	Paid	Due	Comment
December 6, 2018 8 hrs @ \$550/hr	\$4,400.00	\$0.00	\$4,400.00	REDACTED case
December 10, 2018 8 hrs @ \$550/hr	\$4,400.00	\$0.00	\$4,400.00	ED case

Total Due	\$8,800.00	\$0.00	\$8,800.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Levy Konigsberg LLP
800 Third Avenue, 11th Floor
New York, NY 10022
Attention: Amanda Kadish

October 1, 2018

RE: Prep/Deposition

INVOICE / STATEMENT

please remit payment for services as noted below:

Services:	Total	Paid	Due	Comment
September 27, 2018 1 hrs @ \$550/hr.	\$550.00	\$0.00	\$550.00	case
September 27, 2018 8 hrs @ \$550/hr.	\$4,400.00	\$0.00	\$4,400.00	case

RED
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Total Due	\$4,950.00	\$0.00	\$4,950.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Levy Konigsberg LLP
800 Third Avenue, 11th Floor
New York, NY 10022
Attention: Amber Long

August 31, 2018

RE: Deposition

INVOICE / STATEMENT

please remit payment for services as noted below:

Services:	Total	Paid	Due	Comment
August 31, 2018 3 hrs @ \$550/hr.	\$1,650.00	\$0.00	\$1,650.00	RED case ACT

Total Due	\$1,650.00	\$0.00	\$1,650.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Levy Konigsberg LLP
800 Third Avenue, 11th Floor
New York, NY 10022
Attention: Lauren DiStefano

March 12, 2018

RE: Trial Testimony

INVOICE / STATEMENT

For contractual agreement with Levy Konigsberg and Jacqueline Moline, MD
Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
February 22, 2018 8 hrs @ \$550 per hour	\$4,400.00	\$0.00	\$4,400.00	Trial testimony-
February 28, 2018 8 hrs @ \$550 per hour	\$4,400.00	\$0.00	\$4,400.00	Trial testimony-
March 1, 2018 8 hrs @ \$550 per hour	\$4,400.00	\$0.00	\$4,400.00	Trial testimony-

RED
ACT
ED

Total Due	\$13,200.00	\$0.00	\$13,200.00
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Levy Konigsberg LLP
800 Third Avenue, 11th Floor
New York, NY 10022
Attention: Lauren DiStefano

November 14, 2018

RE: Deposition

INVOICE / STATEMENT

please remit payment for services as noted below:

Services:	Total	Paid	Due	Comment
November 8, 2018 7 hrs @ \$550/hr.	\$3,850.00	\$0.00	\$3,850.00	REDACT Deposition

Total Due	\$3,850.00	\$0.00	\$3,850.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Levy Konigsberg LLP
800 Third Avenue, 11th Floor
New York, NY 10022
Attention: Luke Harrison

August 10, 2018

RE: REDACTED

INVOICE / STATEMENT

please remit payment for services as noted below:

Reads done by Dr. Jaime Szeinuk

Services:

	<u>Date</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
REDACTED	8/9/18	\$100.00	\$0.00	\$100.00	B-Read film REDACTED case
	8/9/18	\$150.00	\$0.00	\$150.00	
	8/9/18	\$100.00	\$0.00	\$100.00	B-Read film REDACTED case

Total Due	<u>\$350.00</u>	<u>\$0.00</u>	<u>\$350.00</u>
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Levy Konigsberg LLP
800 Third Avenue, 11th Floor
New York, NY 10022
Attention: Donald Blydenburgh, Esq.

December 17, 2018

RE: Deposition

INVOICE / STATEMENT

please remit payment for services as noted below:

Services:	Total	Paid	Due	Comment
December 12, 2018 3.5 hrs @ \$550/hr.	\$1,925.00	\$0.00	\$1,925.00	REDACTED case

Total Due	\$1,925.00	\$0.00	\$1,925.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier & Bartlett
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention Leah Kagan

March 12, 2018

RE Depositions

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
February 21, 2018 7.5 hours @ \$550/hr	\$4,125.00	\$0.00	\$4,125.00	Depositions in the REDACTED cases

Total Due	\$4,125.00	\$0.00	\$4,125.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084

Northwell_00000012



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier & Bartlett
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Leah Kagan

September 26, 2018

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
September 14, 2018 9 hours @ \$550/hr	\$4,950.00	\$0.00	\$4,950.00	Deposition- REDA case

Total Due	<u>\$4,950.00</u>	<u>\$0.00</u>	<u>\$4,950.00</u>
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier & Bartlett
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Leah Kagan

June 5, 2018

RE: Trial Testimony

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
May 9, 2018 9 hours @ \$550/hr	\$4,950.00	\$0.00	\$4,950.00	Trial Testimony-REDACTED

Total Due	\$4,950.00	\$0.00	\$4,950.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier & Bartlett
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Leah Kagan

June 5, 2018

RE: Depositions

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

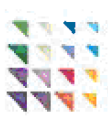
<u>Dates of services:</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
May 5, 2018 2.5 hours @ \$550/hr	\$1,375.00	\$0.00	\$1,375.00	Depositions in the REDACTED cases

Total Due	\$1,375.00	\$0.00	\$1,375.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Northwell
Health™

Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier & Bartlett
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Leah Kagan

June 4, 2018

RE: Depositions

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
April 25, 2018 8.5 hours @ \$550/hr	\$4,675.00	\$0.00	\$4,675.00	Depositions in the REDACTED cases

Total Due	<u>\$4,675.00</u>	<u>\$0.00</u>	<u>\$4,675.00</u>
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier & Bartlett
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Leah Kagan

April 19, 2018

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:

	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
April 18, 2018 8 5 hours @ \$550/hr	\$4,675.00	\$0.00	\$4,675.00	Deposition in the RED case

Total Due	<u>\$4,675.00</u>	<u>\$0.00</u>	<u>\$4,675.00</u>
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd fl
Great Neck, New York
11021

Simon, Greenstone, Pantier & Bartlett
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Leah Kagan

August 8, 2018

RE: Trial testimony

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
August 3, 2018 8 hours @ \$550/hr	\$4,400.00	\$0.00	\$4,400.00	Trial Testimony- REDA case

Total Due	\$4,400.00	\$0.00	\$4,400.00
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier & Bartlett
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Leah Kagan

August 8, 2018

RE: Trial testimony

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
August 2, 2018 10.5 hours @ \$550/hr	\$5,775.00	\$0.00	\$5,775.00	Trial Testimony RED ACT case

Total Due	\$5,775.00	\$0.00	\$5,775.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier & Bartlett
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Leah Kagan

September 6, 2018

RE: Trial testimony

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
September 4, 2018 8 hours @ \$550/hr	\$4,400.00	\$0.00	\$4,400.00	Trial Testimony RED ACT case

Total Due	\$4,400.00	\$0.00	\$4,400.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: David Greenstone

October 26, 2018

RE: Trial Testimony

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
October 11, 2018 68hours @ \$550/hr	\$4,400.00	\$0.00	\$4,400.00	Trial testimony REDACTED case
October 12, 2018 68hours @ \$550/hr	\$4,400.00	\$0.00	\$4,400.00	Trial testimony REDACTED case
October 13, 2018 68hours @ \$550/hr	\$4,400.00	\$0.00	\$4,400.00	Trial testimony REDACTED case
October 15, 2018 68hours @ \$550/hr	\$4,400.00	\$0.00	\$4,400.00	Trial testimony REDACTED case
October 22, 2018 68hours @ \$550/hr	\$4,400.00	\$0.00	\$4,400.00	Trial testimony REDACTED case
October 23, 2018 68hours @ \$550/hr	\$4,400.00	\$0.00	\$4,400.00	Trial testimony REDACTED case

Total Due	\$26,400.00	\$0.00	\$26,400.00
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

October 9, 2018

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below.

Dates of services:	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
October 1, 2018 6 hours @ \$550/hr	\$3,300.00	\$0.00	\$3,300.00	Deposition REDACT case

Total Due	<u>\$3,300.00</u>	<u>\$0.00</u>	<u>\$3,300.00</u>
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier
750 Third Avenue
Suite 976
New York, NY 10017
Attention: Joseph Mandia

November 29, 2018

RE: Prep/Dep

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
November 27, 2018 1.5 hours @ \$550/hr	\$825.00	\$0.00	\$825.00	Preparation
November 27, 2018 6.5 hours @ \$550/hr	\$3,575.00	\$0.00	\$3,575.00	Deposition

REDACTED Case
case

Total Due	\$4,400.00	\$0.00	\$4,400.00
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084

**Occupational Medicine, Epidemiology and Prevention**

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier & Bartlett
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Leah Kagan

April 4, 2018

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
March 28, 2018 4 hours @ \$550/hr	\$2,200.00	\$0.00	\$2,200.00	Deposition in the REDACTED case

Total Due	\$2,200.00	\$0.00	\$2,200.00
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084

**Occupational Medicine, Epidemiology and Prevention**

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier & Bartlett
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Leah Kagan

April 4, 2018

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
March 28, 2018 4.25 hours @ \$550/hr	\$2,337.50	\$0.00	\$2,337.50	Deposition in the RED case

Total Due	\$2,337.50	\$0.00	\$2,337.50
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier & Bartlett
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Leah Kagan

July 17, 2018

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
July 12, 2018 8 hours @ \$550/hr	\$4,400.00	\$0.00	\$4,400.00	Deposition REDACTED case

Total Due	\$4,400.00	\$0.00	\$4,400.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

December 30, 2019

The Lanier Law Firm, PLLC
126 East 56th Street
Tower 56
New York, NY 10022
Attention: Darron Berquist, Esq.

RE REDACT

INVOICE / STATEMENT

For contractual agreement with Lanier Law Firm and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of service:	Due	Comment
December 18, 2019 2 hrs @ \$600 /hr	\$1,200.00	Prep- RED case
December 19, 2019 7.5 hrs @ \$600 /hr	\$4,500.00	Deposition- RED case
December 27, 2019 3.5 hrs @ \$600/hr	\$2,100.00	Deposition- ACT case

Total Due \$7,800.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

The Lanier Law Firm, PLLC
Tower 56
126 East 56th Street
New York, NY 10022
Attention: Rachel Lanier

February 1, 2019

RE Prep/Deposition

INVOICE / STATEMENT

Dates of service:	Total	Paid	Due	Comment
January 30, 2019 5 hrs @ \$600 /hr	\$300.00	\$0.00	\$300.00	Prep for deposition-
January 30, 2019 6.5 hrs @ \$600 /hr	\$3,900.00	\$0.00	\$3,900.00	Deposition- REDACTED

Total Due	\$4,200.00	\$0.00	\$4,200.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084

MAD:NC



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

March 21, 2019

The Lanier Law Firm, PLLC
6810 FM 1960 West
Houston, Texas 77069
Attention: Roberta Taherivand

RE Trial testimony
Travel

INVOICE / STATEMENT

For contractual agreement with Lanier Law Firm and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of service:	Total	Paid	Due	Comment
March 18, 2019 10 hrs @ \$600 /hr	\$6,000.00	\$0.00	\$6,000.00	Travel and testimony
March 20, 2019 10 hrs @ \$600 /hr	\$6,000.00	\$0.00	\$6,000.00	Travel and testimony

REDACTED

Total Due	\$12,000.00	\$0.00	\$12,000.00
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084

MAD:NC



Occupational Medicine, Epidemiology and Prevention

July 26, 2019

The Lanier Law Firm, PLLC
10940 West Sam Houston Pkwy North
Suite 100
Houston, Texas 77064
Attention: Amber Nona

RE: Returned check O-28085

Dear Ms. Nona:

Please find the enclosed check that I am returning to your office in the amount of \$5,225.00 made out to Northwell Health Foundation.

This check was supposed to be for a deposition done by Dr. Jacqueline Moline on June 25, 2018 on the [REDACTED] case. An invoice was mailed out on July 18, 2018, and then again on April 24, 2019, as payment had not been remitted. (I enclosed the original invoice with the check). The check incorrectly is made out to Northwell Health Foundation, and indicates payment is for a Talc case. The check is supposed to be made out to:

North Shore University Hospital; Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology &
Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Please let me know if you have any questions or need further clarification. Thank you for your assistance in this matter.

Sincerely,

Maria Ambra
Coordinator, OMEP

Enc.



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Levy Konigsberg LLP
800 Third Avenue, 11th Floor
New York, NY 10022
Attention: Amanda Kadish, Esq.

May 24, 2019

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Levy Konigsberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Services:	Total	Due	Comment
May 22, 2019 3 hrs @ \$600/hr.	\$1,800.00	\$1,800.00	REDACTED case D

Total Due	\$1,800.00	\$1,800.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

Levy Konigsberg LLP
 800 Third Avenue, 11th Floor
 New York, NY 10022
 Attention: Moshe Maimon, Esq.

July 31, 2019

RE: Trial testimony

INVOICE / STATEMENT

For contractual agreement with Levy Konigsberg and Jacqueline Moline, MD
 at Northwell Health, please remit payment for services as noted below:

Services:	Total	Due	Comment
July 29, 2019 4.75 hrs @ \$600/hr.	\$2,850.00	\$2,850.00	Testimony- REDACTED cases

Total Due	\$2,850.00	\$2,850.00
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambros

Very truly yours,

Maria Ambros
 Coordinator, OMEP
 516-465-2683

Northwell_00000032



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Levy Konigsberg LLP
800 Third Avenue, 11th Floor
New York, NY 10022
Attention: Jerry Block, Esq.

March 14, 2019

RE: Trial Testimony

INVOICE / STATEMENT

For contractual agreement with Levy Konigsberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Services:	Total	Due	Comment
March 4, 2019 7.5 hrs @ \$600/hr.	\$4,500.00	\$4,500.00	REDAC TED trial
March 5, 2019 7.5 hrs @ \$600/hr.	\$4,500.00	\$4,500.00	
March 8, 2019 6 hrs @ \$600/hr.	\$3,600.00	\$3,600.00	
March 12, 2019 5.5 hrs @ \$600/hr.	\$3,300.00	\$3,300.00	

Total Due	\$15,900.00	\$15,900.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Levy Konigsberg LLP
800 Third Avenue, 11th Floor
New York, NY 10022
Attention: Lauren DiStefano

April 2, 2019

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Levy Konigsberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Services:	Total	Due	Comment
March 26, 2019 3.5 hrs @ \$600/hr.	\$2,100.00	\$2,100.00	REDACT case

Total Due	\$2,100.00	\$2,100.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl.
Great Neck, New York
11021

Levy Konigsberg LLP
800 Third Avenue, 11th Floor
New York, NY 10022
Attention: Donald Blydenburgh, Esq.

May 7, 2019

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Levy Konigsberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Services:	Total	Due	Comment
May 3, 2019 3 hrs @ \$600/hr.	\$1,800.00	\$1,800.00	REDACTED case

Total Due	\$1,800.00	\$1,800.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Levy Konigsberg LLP
800 Third Avenue, 11th Floor
New York, NY 10022
Attention: Amber Long, Esq.

November 26, 2019

RE: Prep/dep

INVOICE / STATEMENT

For contractual agreement with Levy Konigsberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Services:	Total	Due	Comment
November 22, 2019 2 hrs @ \$600/hr.	\$1,200.00	\$1,200.00	Prep for REDACTED case Deposition
November 25, 2019 6 hrs @ \$600/hr.	\$3,600.00	\$3,600.00	

Total Due	\$4,800.00	\$4,800.00
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

July 3, 2019

RE: Perc/Dep

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comments</u>
July 3, 2019 2 hours @ \$600/hr	\$1,200.00	\$1,200.00	REDACTED cases

Total Due	\$1,200.00	\$1,200.00
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Please make check payable to North Shore University Hospital: Prod 82703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683

Northwell_00000037



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Floor
Great Neck, New York
11021

Simon, Greenstone, Panatier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

July 2, 2019

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
July 1, 2019 4.5 hours @ \$600/hr	\$2,700.00	\$2,700.00	REDACTED case

Total Due	\$2,700.00	\$2,700.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

100 Community Drive
Great Neck, NY 11021

Simon, Greenstone, Pastier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

March 19, 2019

RE: Depositions

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pastier & Bartlett and Jacqueline Maline, MD
at Northwell Health, please remit payment for services as noted below

<u>Dates of services:</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
March 27, 2019 6 hours @ \$600/hr	\$3,600.00	\$0.00	\$3,600.00	Depositions REDACTED cases

Total Due	\$3,600.00	\$0.00	\$3,600.00
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084

Northwell_00000039



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Panatier
5 Penn Plaza
Suite 2308
New York, NY 10001
Attention: Joseph Mandia

July 23, 2019

RE: Prep/Dep

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
July 17, 2019 8.5 hours @ \$600/hr	\$5,100.00	\$5,100.00	REDACTED case

Total Due	\$5,100.00	\$5,100.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Panatier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Jay Stuenkel

June 12, 2019

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
May 29, 2019 8 hours @ \$600/hr	\$4,800.00	\$4,800.00	REDACTED case
June 12, 2019 8.5 hours @ \$600/hr	\$5,100.00	\$5,100.00	

Total Due	<u>\$9,900.00</u>	<u>\$9,900.00</u>
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Panatier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

September 27, 2019

RE: Trial testimony

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below.

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
September 26, 2019, 2 hours @ \$600/hr	\$1,200.00	\$1,200.00	REDACT case FD
September 27, 2019 8 hours @ \$600/hr	\$4,800.00	\$4,800.00	

Total Due	<u>\$6,000.00</u>	<u>\$6,000.00</u>
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Chris Panatier

March 19, 2019

RE: Trial Testimony
Travel

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
March 15, 2019 12 hours @ \$600/hr	\$7,200.00	\$0.00	\$7,200.00	Travel and trial testimony REDAC case TED

Total Due	\$7,200.00	\$0.00	\$7,200.00
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Panatier
5 Penn Plaza
Suite 2308
New York, NY 10001
Attention: Joseph Mandia

September 20, 2019

RE: deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
August 28, 2019, 6 hours @ \$600/hr	\$3,600.00	\$3,600.00	deposition- REDAC case

Total Due	\$3,600.00	\$3,600.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl.
Great Neck, New York
11021

Simon, Greenstone, Panatier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

May 24, 2019

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
May 9, 2019 3 hours @ \$600/hr	\$1,800.00	\$0.00	\$1,800.00	REDACTED case

Total Due	\$1,800.00	\$0.00	\$1,800.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Panatier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

July 2, 2019

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
July 1, 2019 1.5 hours @ \$600/hr	\$900.00	\$900.00	REDACTED case

Total Due	\$900.00	\$900.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Panatier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

September 27, 2019

RE: Trial testimony

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below.

Dates of services:	Total	Due	Comment
September 22, 2019, 8 hours @ \$600/hr	\$4,800.00	\$4,800.00	REDACTED case D
September 23, 2019, 8 hours @ \$600/hr	\$4,800.00	\$4,800.00	

Total Due	\$9,600.00		\$9,600.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Jordan Blumenfeld-James

January 9, 2019

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
January 7, 2019 1.45 hours @ \$600/hr	\$1,050.00	\$0.00	\$1,050.00	deposition-RE case

Total Due	\$1,050.00	\$0.00	\$1,050.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

July 30, 2019

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

July 30, 2019

RE: Trial testimony

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
July 29, 2019 4.75 hours @ \$600/hr	\$2,850.00	\$2,850.00	REDACTED case

Total Due	<u>\$2,850.00</u>	<u>\$2,850.00</u>
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021 Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683

Northwell_00000049



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Panatier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Frank Wathen, Esq.

October 16, 2020

RE: Prep/Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
October 15, 2020 75 hours @ \$600/hr	\$450.00	\$450.00	Preparation RED case
October 16, 2020 3 hours @ \$600/hr	\$1,800.00	\$1,800.00	Deposition- ACTE case

Total Due \$2,250.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Panatier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

March 3, 2020

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
February 27, 2020 1 hour @ \$600/hr	\$600.00	\$600.00	REDACTED case

Total Due	\$600.00	\$600.00
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, NY 11021
(516) 465-2683

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75220
Attention: Leah Kagan

April 6, 2020

RE: Trial testimony

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
March 9, 2020 8 hours @ \$600/hr	\$600.00	\$4,800.00	Trial testimony REDACTED case
March 12, 2020 8 hours @ \$600/hr	\$600.00	\$4,800.00	

Total Due: \$9,600.00

Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEPP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021 Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEPP
516-465-2683

Northwell_00000052

175 Community Drive, 2nd Fl
Great Neck, New York
11021

June 12, 2020

RE: Deposition

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

Dates of services:	<u>Total</u>	<u>Due</u>	<u>Comment</u>
June 11, 2020 3 hours @ \$600/hr	\$1,800.00	\$1,800.00	Deposition-C. RED ase

Total Due	\$1,800.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683

Northwell 00000054



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Panatier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

March 3, 2020

RE: deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
February 20, 2020 8 hours @ \$600/hr	\$4,800.00	\$4,800.00	REDACTED case

Total Due	\$4,800.00	\$4,800.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Panatier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

March 3, 2020

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
February 26, 2020 5 hours @ \$600/hr	\$3,000.00	\$3,000.00	REDAC TED case

Total Due	\$3,000.00	\$3,000.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Panatier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

February 10, 2020

RE: depositions

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Panatier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below.

Dates of services:	Total	Due	Comment
January 15, 2020 8 hours @ \$600/hr	\$4,800.00	\$4,800.00	REDACTED cases

Total Due	\$4,800.00	\$4,800.00
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Please make check payable to North Shore University Hospital: Prod #2703, 20625400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambros

Very truly yours,

Maria Ambros
Coordinator, OMEP
516-465-2683

Northwell_00000057



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

March 9, 2021

The Lanier Law Firm, PLLC
126 East 56th Street
Tower 56
New York, NY 10022
Attention: Darron Berquist, Esq.

RE Whelan case

INVOICE / STATEMENT

For contractual agreement with Lanier Law Firm and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of service:

March 3, 2021 1 hr @ \$600 /hr
March 5, 2021 2.5 hrs @ \$600 /hr

Due

\$600.00
\$1,500.00

Comment

Prep-
Depo- REDACTED

Total Due \$2,100.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to the attention of: Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator
516-465-2683

REDA CASE

Northwell 00000059

Ambra, Maria

From: Moline, Jacqueline
Sent: Monday, April 5, 2021 10:07 AM
To: Ambra, Maria
Subject: RE: invoice

Two full days – Wednesday and Thursday

3/31, 4/1

4800 per day

From: Ambra, Maria
Sent: Monday, April 5, 2021 10:01 AM
To: Moline, Jacqueline <JMoline@northwell.edu>
Subject: invoice

16 hrs. x 600 =

What am I billing for McNeal trial?

Maria Ambra
Coordinator
Occupational Medicine, Epidemiology & Prevention
175 Community Drive
2nd Floor
Great Neck, NY 11021
Tel: 516-465-2683
Email: mambra@northwell.edu

9600

Northwell Health
Visit us at Northwell.edu



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simon, Greenstone, Panatier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan, Esq.

December 23, 2021

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
December 20, 2021 2 hours @ \$750/hr	\$1,500.00	\$1,500.00	prep/dep RE case
December 17, 2021 .5 hours @ \$750/hr	\$375.00	\$375.00	

Total Due \$1,875.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP) 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simon, Greenstone, Panatier
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Albert Oganesyan, Esq.

April 13, 2021

RE: Prep/Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
April 9, 2021 1 hour @ \$600/hr	\$600.00	\$600.00	Preparation of deposition case
April 12, 2021 4.5 hours @ \$600/hr	\$2,700.00	\$2,700.00	Deposition of REDACTED case

Total Due \$3,300.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simon, Greenstone, Panatier
3760 Kilroy Airport Way
Suite 680
Long Beach, CA 90806
Attention: Stuart Purdy, Esq.

December 8, 2021

RE: Trial Testimony

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
December 6, 2021 5.5 hours @ \$750/hr	\$4,500.00	\$4,500.00	Testimony RED case

Total Due	\$4,500.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simon, Greenstone, Panatier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Michael Reid, Esq.

September 13, 2021

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
September 13, 2021 1 hour 40 min @ \$600/hr	\$1,000.00	\$1,000.00	Deposition RED case

Total Due			\$1,000.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683

RE: Prep/Deposition

Northwell_00000065

Simon, Greenstone, Panatier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan, Esq.

RE: Deposition

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

Comment

Deposition **RED** case

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Northwell_00000066

June 14, 2021

RE RED

Dates of service:

Disc

Comment

REDAC Dr. J. Moline May 24, 2022

\$750.00

REDACTED REDACTED

Total Due	\$750.00
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Very truly yours,

M. Ambrose

Maria Ambra
Coordinator
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

June 14, 2021

The Lanier Law Firm, PLLC
126 East 56th Street
Tower 56
New York, NY 10022
Attention: Darron Berquist, Esq.

RE REDACTED

INVOICE / STATEMENT

For contractual agreement with Lanier Law Firm and Jacqueline Moline, MD
Northwell Health, please remit payment for services as noted below:

Dates of service:

Due

Comment

REDACTED - Dr. J. Moline May 31, 2022

\$750.00

REDACTED REDACTED

Total Due	<u> </u>	<u> </u>	<u> </u>
			<u>\$750.00</u>

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

M. Ambra

Maria Ambra
Coordinator
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Miller Martin Law Firm
Volunteer Building, Suite 1200
832 Georgia Avenue
Chattanooga, TN37402
Attention: Leah Gerbitz, Esq.
Email: leah.gerbitz@millermartin.com

August 16, 2022

RE: Deposition

INVOICE / STATEMENT

On behalf of agreement with Simon, Greenstone, Panter & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
July 22, 2022 7 hours @ \$750/hr	\$5,250.00	\$5,250.00	Deposition on REDACTED cases

Total Due			\$5,250.00
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simon, Greenstone, Pantier
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Rob Green, Esq.

August 16, 2022

RE: Prep/dep

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
July 27, 2022 5 hour @ \$750/hr	\$375.00	\$375.00	telephone prep-RED case
July 29, 2022 3 hours @ \$750/hr	\$2,250.00	\$2,250.00	deposition-RED case

Total Due \$2,625.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive, 2nd Floor, Great Neck, NY 11021

Simon, Greenstone, Penzler
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan, Esq.

August 16, 2022

RE: Deposition(s)

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Penzler & Barlett and Jacqueline Mojne, MD
at Northwell Health, please remit payment for services as noted below

Date of services:	Total	Due	Comment
July 8, 2022 2 hours @ \$750/hr	\$1,500.00	\$1,500.00	deposition part
July 19, 2022 2.5 hours @ \$750/hr	\$1,875.00	\$1,875.00	deposition part

RED
ACT
ED

Total Due \$3,375.00

Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683

Northwell_00000071



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simon, Greenstone, Panatier
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Michael Reid, Esq.

March 9, 2022

RE: Prep/dep

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
March 9, 2022 2 hours @ \$750/hr	\$1,500.00	\$1,500.00	prep/dep RE case

Total Due \$1,500.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simon, Greenstone, Pantier
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Albert Oganesyan, Esq.

April 25, 2022

RE: Prep/dep

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
April 20, 2022 1 hour @ \$750/hr	\$750.00	\$750.00	telephone prep
April 22, 2022 2 hours @ \$750/hr	\$1,500.00	\$1,500.00	deposition- REDACTED case

Total Due \$2,250.00

Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simon, Greenstone, Panatier
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Albert Oganesyan, Esq.

April 19, 2022

RE: Prep/dep

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
April 15, 2022 1 hour @ \$750/hr	\$750.00	\$750.00	telephone pre-
April 18, 2022 3 hours @ \$750/hr	\$2,250.00	\$2,250.00	deposition- RED case ACT use

Total Due \$3,000.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan, Esq.

September 14, 2022

RE: deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
August 2, 2022 4 hours @ \$750/hr	\$3,000.00	\$3,000.00	deposition REDA case

Total Due			\$3,000.00
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Please make check payable to North Shore University Hospital: Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Belluck and Fox
546 Fifth Avenue
New York, NY 10036
Attention: Jordan Fox

April 19, 2018

RE: Jacqueline Moline, MD trial testimony

INVOICE / STATEMENT

In accordance with testimony offered for Belluck and Fox by Jacqueline Moline, MD during the Snowdale case, please remit payment for services as noted below:

Date of service:

	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
March 29, 2018 8 hrs @ \$550 per hour	\$4,400.00	\$0.00	\$4,400.00	REDACTED Trial ED Trial Trial
April 9, 2018 3 hrs @ \$550 per hour	\$1,650.00	\$0.00	\$1,650.00	
April 10, 2018 3.5 hrs @ \$550 per hour	\$1,925.00		\$1,925.00	

Total Due	<u>\$7,975.00</u>	<u>\$0.00</u>	<u>\$7,975.00</u>
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400 and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084

MAD:NC



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Belluck and Fox
546 Fifth Avenue
New York, NY 10036
Attention: James Long

August 31, 2018

RE: Jacqueline Moline, MD trial testimony

INVOICE / STATEMENT

In accordance with testimony offered for Belluck and Fox by Jacqueline Moline, MD during the Snowdale case, please remit payment for services as noted below:

<u>Date of service:</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
August 29, 2018 3 hrs @ \$550 per hour	\$1,650.00	\$0.00	\$1,650.00	RED Trial ACT Trial
August 30, 2018 9 hrs @ \$550 per hour	\$4,950.00	\$0.00	\$4,950.00	

Total Due	\$6,600.00	\$0.00	\$6,600.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084

MAD:NC



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Dean Omar Branham
302 North Market Street
Suite 300
Dallas, TX 75202
Attention: Jessica Dean

July 17, 2018

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Dean Omar Branham and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
June 26, 2018 - 8 hours @ \$550/hr	\$4,400.00	\$0.00	\$4,400.00	Deposition REDACTED case

Total Due	\$4,400.00	\$0.00	\$4,400.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York

11021

Law Offices Of Peter Angelos
100 North Charles Street
Baltimore, MD 21201
Attention: William Minkin, Esq.

June 26, 2018

RE: Prep/dep **REDA****INVOICE / STATEMENT**

For contractual agreement with Law Offices of Peter Angelos and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
June 22, 2018 - 2 hours @ \$550/hr	\$1,100.00	\$0.00	\$1,100.00	Preparation/Deposition- REDA Case

Total Due	<u>\$1,100.00</u>	<u>\$0.00</u>	<u>\$1,100.00</u>
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Friedman Rubin
1126 Highland Avenue
Bremerton, WA 98337
Attention: Dana Watkins

November 25, 2019

RE: Stumbo/Hall invoice

INVOICE / STATEMENT

For contractual agreement with Friedman Rubin and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Type of services:	Due	Comment
Review of case materials/conference call- 11 hrs @ \$600 /hr	\$6,600.00	Preparation and Deposition on
Deposition on November 18, 2019 7 hrs@ \$600/hr	\$4,200.00	REDA case

Total Due	\$10,800.00
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

November 18, 2019

Kazan, McClain, Satterley & Greenwood
Jack London Market
55 Harrison Street, Suite 400
Oakland, CA 94607
Attention: Jacqueline Douglas

RE: Trial Testimony-**REDACTED**

INVOICE / STATEMENT

For contractual agreement with Kazan, McClain, Satterley & Greenwood and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	<u>Total</u>	<u>Due</u>
October 28, 2019 8 hours @ \$600/hr	\$4,800.00	\$4,800.00
October 29, 2019 8 hours @ \$600/hr	\$4,800.00	\$4,800.00
November 14, 2019 8 hours @ \$600/hr	\$4,800.00	\$4,800.00
November 15, 2019 8 hours @ \$600/hr	\$4,800.00	\$4,800.00

Total Due	<u><u>\$19,200.00</u></u>	<u><u>\$19,200.00</u></u>
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

The Klamann Law Firm
4435 Main Street
Suite 150
Kansas City, MO 64111
Attention: John Klamann, Esq.

September 27, 2019

RE deposition

INVOICE / STATEMENT

For contractual agreement with The Klamann Law Firm and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
September 26, 2019 3 hours @ \$600/hr	\$1,800.00	\$1,800.00	REDAC case

Total Due

\$1,800.00

Please make check payable to North Shore University Hospital, Dept # 2703
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York

11021 Law Offices Of Peter Angelos
One Charles Center
100 North Charles Street, 22nd Floor
Baltimore, MD 21201
Attention: Ronald Richardson, Esq.

July 25, 2019

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Law Offices of Peter Angelos and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
July 25, 2019 - 2.5 hours @ \$600/hr	\$1,500.00	\$0.00	\$1,500.00	Deposition REDACTED Case

Total Due	\$1,500.00	\$0.00	\$1,500.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York

11021 Law Offices Of Michael P. Joyce
50 Congress Street, Suite 840
Boston, MA 02109
Attention: Michael P. Joyce, Esq.

August 28, 2019

RE: Telephone prep/deposition

INVOICE / STATEMENT

For contractual agreement with The Law Office Of Michael Joyce and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
August 26, 2019 5 hours @ \$600/hr	\$300.00	\$300.00	telephone prep on REDACTED case
August 27, 2019 3 hours @ \$600/hr	\$1,800.00	\$1,800.00	telephone deposition D

Total Due **\$2,100.00**

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

MG+M Law Firm
One Canal Place
365 Canal Street, Suite 3000
New Orleans, LA 70130
Attention: Chris O. Massenburg

February 28, 2018

RE: Deposition: REDAC

TED

INVOICE / STATEMENT

For contractual agreement with MG+M Law Firm and Jacqueline Motine, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
February 27, 2018 - 5.5 hours @ \$600/hr	\$3,300.00	\$0.00	\$3,300.00	Deposition on REDA case

Total Due	\$3,300.00	\$0.00	\$3,300.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084

MAD:NC



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Floor
Great Neck, New York 11021Phillips & Paolicella
747 Third Avenue, 6th Floor
New York, NY 10017
Attention: Brendan Tully

January 17, 2019

RE: Deposition

INVOICE / STATEMENTFor contractual agreement with Phillips & Paolicella and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
January 18, 2019 - 3 hours @ \$550/hr	\$1,650.00	\$0.00	\$1,650.00	Deposition REDACTED case

Total Due	\$1,650.00	\$0.00	\$1,650.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021 Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084

Ambra, Maria

From: Moline, Jacqueline
Sent: Thursday, January 17, 2019 10:29 AM
To: Ambra, Maria
Subject: Donovan depo

1650

Please bill Brendan Tully at Phillips and Paolicella
Michael Donovan deposition
3 hours
1/18/19

Jacqueline M. Moline, MD, MSc

Professor and Chair

Occupational Medicine, Epidemiology and Prevention
Zucker School of Medicine at Hofstra/Northwell
Occupational and Environmental Medicine of Long Island
Northwell WTC Clinical Center
175 Community Drive, Suite 206
Great Neck, NY 11021
Tel: (516) 465-2639
Fax: (516) 465-2699
Email: jmoline@northwell.edu

Northwell Health

Visit us at Northwell.edu



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simmons, Hanly & Conroy
One Court Street
Alton, IL 62002
Attention: Melissa Schopfer, Esq

October 9, 2019

RE: Prep/Dep

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD
Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
October 7, 2019 1 hour @ \$600/hr	\$600.00	\$600.00	Preparation and telephone deposition on
October 8, 2019 2 hours @ \$600/hr	\$1,200.00	\$1,200.00	REDACTED case

Total Due	\$1,800.00	\$1,800.00
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Please make check payable to North Shore University Hospital; Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Weitz & Luxenberg
1880 Century Park East
Suite 700
Los Angeles, CA 90067
Attention: Alexa K. Winter

March 19, 2019

RE Trial Testimony
Travel

INVOICE / STATEMENT

For contractual agreement with Weitz & Luxenberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Date of service:	Total	Paid	Due	Comment
March 13, 2019 12 hours @ \$600/hr	\$7,200.00	\$0.00	\$7,200.00	Travel and Trial testimony- REDACTED case

Total Due	\$7,200.00	\$0.00	\$7,200.00
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Please make check payable to North Shore University Hospital; Dept # 2703
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Weitz & Luxenberg
700 Broadway
New York, NY 10003
Attention: Brittany Russell, Esq.

March 8, 2019

RE Trial Testimony

INVOICE / STATEMENT

For contractual agreement with Weitz & Luxenberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Date of service:</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
March 7, 2019 5 hours @ \$600/hr	\$3,000.00	\$0.00	\$3,000.00	Trial testimony- RED case

Total Due	<u>\$3,000.00</u>	<u>\$0.00</u>	<u>\$3,000.00</u>
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Please make check payable to North Shore University Hospital; Dept # 2703
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

The Cheek Law Firm
650 Poydras Street
Suite 2310
New Orleans, LA 70130
Attention: Lindsey Cheek, Esq.

February 20, 2020

RE: RED case

INVOICE / STATEMENT

For contractual agreement with The Cheek Law Firm and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
February 18, 2020-4 hrs @ \$600 /hr	\$2,400.00	\$2,400.00	Deposition: REDA case

Total Due	\$2,400.00	\$2,400.00
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Cheeley Law Group, LLC
2500 Old Milton Parkway
Suite 200
Alpharetta, GA 30009
Attention: Jennifer Secrist

February 10, 2020

RE: **REDACTED** Case

INVOICE / STATEMENT

For contractual agreement with Cheeley Law Group, LLC and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
January 10, 2020 5 hours @ \$600/hr	\$3,000.00	\$3,000.00	Part 1 of REDACTED deposition
January 28, 2020, 3 hours @ \$600/hr	\$1,800.00	\$1,800.00	Part 2 of REDACTED deposition

Total Due	\$4,800.00	\$0.00	\$4,800.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021 Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Friedman Rubin
1126 Highland Avenue
Bremerton, WA 98337
Attention: Dana Watkins

February 20, 2020

RE: **REDA** invoice**INVOICE / STATEMENT**

For contractual agreement with Friedman Rubin and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Type of services:

Review of case materials-5 hrs @ \$600 /hr
Deposition on February 18, 2019 5 hrs@ \$600/hr

Due

\$3,000.00
\$3,000.00

Comment

Preparation and Deposition on
RED case

Total Due**\$6,000.00**

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Karst & von Oiste Law Firm
9766 Wilshire Boulevard, Suite 200
Suite 200
Beverly Hills, California 90212-1820
Attention: George Kim, Esq.

August 7, 2020

RE: Preparation and Trial Testimony by Dr. Jacqueline Moline

INVOICE / STATEMENT

For contractual agreement with Karst & von Oiste and Jacqueline Moline, MD
please remit payment for services as noted below:

Dates of service:	Total	Due	Comment
July 30, 2020- 1 hour @ \$600/hr	\$600.00	\$600.00	prep-
July 31, 2020 - 5 hours @ \$600/hr	\$3,000.00	\$3,000.00	deposi- REDACTED sc case

Total Due	\$3,600.00	\$3,600.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Keating Muething & Klekamp PLL
One East 4th Street
Suite 1400
Cincinnati, OH 45202
Attention: Benjamin Stewart, Esq.

April 29, 2020

RE: AWI report

INVOICE / STATEMENT

For contractual agreement with Keating, Muething & Klekamp PLL and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Services	<u>Total</u>	<u>Paid</u>	<u>Due</u>
25 hours in preparation of the AWI Asbestos Trust report @ \$600/hr	\$15,000.00	\$0.00	\$15,000.00

Total Due	<u>\$15,000.00</u>	<u>\$0.00</u>	<u>\$15,000.00</u>
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Maune, Raichle, Hartley, French & Mudd
2 Club Centre Court
Suite 4
Edwardsville, IL 62025
Attention: Dawn Autry, Office Manager

November 23, 2020

RE: Prep/dep

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
Maune, Raichle, Hartley, French & Mudd, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
November 18, 2020 1 hour @ \$600/hr	\$600.00	\$600.00	Preparation & Deposition on RED case
November 19, 2020 1.25 hours @ \$600/hr	\$750.00	\$750.00	ACTS

Total Due	\$1,350.00	\$1,350.00
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Please make check payable to North Shore University Hospital, Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Law Offices Of Michael P. Joyce
50 Congress Street, Suite 840
Boston, MA 02109
Attention: Michael P. Joyce, Esq.

May 15, 2020

RE: prep/deposition

INVOICE / STATEMENT

For contractual agreement with The Law Office Of Michael P. Joyce and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
May 13, 2020 1 hour @ \$600/hr	\$600.00	\$600.00	telephone prep on REDA case
May 14, 2020 4 25 hours @ \$600/hr	\$2,550.00	\$2,550.00	deposition on REDA case

Total Due **\$3,150.00**

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Phillips & Paolicella
747 Third Avenue, 6th Floor
New York, NY 10017
Attention: Brendan Tully

March 3, 2020

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Phillips & Paolicella and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
February 10, 2020 - 4 hours @ \$600/hr	\$2,400.00	\$0.00	\$2,400.00	Deposition- REDACT case

Total Due	\$2,400.00	\$0.00	\$2,400.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Phillips & Paolicella
747 Third Avenue, 6th Floor
New York, NY 10017
Attention: Brendan Tully

November 6, 2020

RE: Prep/deposition

INVOICE / STATEMENT

For contractual agreement with Phillips & Paolicella and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
October 27, 2020 - .75 hours @ \$600/hr	\$450.00	\$0.00	\$450.00	prep RED case
October 28, 2020- 3hours @ \$600/hr	\$1,800.00		\$1,800.00	deposition RED case

Total Due	\$2,250.00	\$0.00	\$2,250.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simmons, Hanly & Conroy
One Court Street
Alton, IL 62002
Attention: Don Blydenburgh, Esq

April 6, 2020

RE: Prep/dep

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
Simmons, Hanly & Conroy, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
July 13, 2020 2 hours @ \$600/hr	\$1,200.00	\$1,200.00	Preparation & Deposition on REDAC case

Total Due	\$1,200.00	\$1,200.00
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Please make check payable to North Shore University Hospital, Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simmons, Hanly & Conroy
One Court Street
Alton, IL 62002
Attention: Julie Unterbrink

April 6, 2020

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
Simmons, Hanly & Conroy, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
March 3, 2020 4 hours @ \$600/hr	\$2,400.00	\$2,400.00	Deposition on RED case

Total Due	\$2,400.00	\$2,400.00
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Please make check payable to North Shore University Hospital; Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simmons, Hanly & Conroy
One Court Street
Alton, IL 62002
Attention: Gary DiMuzio, Esq

February 10, 2020

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD
Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
January 22, 2020 2 hours @ \$600/hr	\$1,200.00	\$1,200.00	Telephone deposition on REDA case

Total Due	\$1,200.00	\$1,200.00
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Please make check payable to North Shore University Hospital; Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Thornton Law Firm
One Lincoln Street
Boston, MA 02111
Attention: Leah McMorris, Esq.

September 29, 2020

RE: O'Riordan case

INVOICE / STATEMENT

For contractual agreement with Thorton Law Firm and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
September 21, 2020-4.75 hrs @ \$600 /hr	\$2,850.00	\$2,850.00	Deposition: REDA case

Total Due	\$2,850.00	\$2,850.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Belluck and Fox
546 Fifth Avenue
New York, NY 10036
Attention: Jordan Fox, Esq.

February 8, 2021

RE: Jacqueline Moline, MD trial testimony

INVOICE / STATEMENT

In accordance with testimony offered for Belluck and Fox by Jacqueline Moline, MD during the Snowdale case, please remit payment for services as noted below:

Date of service:	Total	Paid	Due	Comment
January 22, 2021 1 hr @ \$600 per hour	\$600.00	\$0.00	\$600.00	Prep REDACTED Case
January 25, 2021 2.5 hrs @ \$600 per hour	\$1,500.00	\$0.00	\$1,500.00	Deposition REDACTED Case

Total Due	\$2,100.00	\$0.00	\$2,100.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Belluck and Fox
546 Fifth Avenue
New York, NY 10036
Attention: Adam Cooper, Esq.

June 29, 2021

RE: Jacqueline Moline, MD deposition

INVOICE / STATEMENT

In accordance with testimony offered for Belluck and Fox by Jacqueline Moline, MD,
please remit payment for services as noted below:

Date of service:	Total	Paid	Due	Comment
June 16, 2021 1 hr @ \$600 per hour	\$600.00	\$0.00	\$600.00	Preparation
June 21, 2021 4.75hs @ \$600 per hour	\$2,850.00		\$2,850.00	Deposition RED ACT case

Total Due	\$3,450.00	\$0.00	\$3,450.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Belluck and Fox
546 Fifth Avenue
New York, NY 10036
Attention: Jordan Fox, Esq.

May 20, 2021

RE: Jacqueline Moline, MD trial testimony

INVOICE / STATEMENT

In accordance with testimony offered for Belluck and Fox by Jacqueline Moline, MD,
please remit payment for services as noted below:

<u>Date of service:</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
May 18, 2021 8 hr @ \$600 per hour	\$600.00	\$0.00	\$4,800.00	Trial testimony- RED case

Total Due	<u>\$600.00</u>	<u>\$0.00</u>	<u>\$4,800.00</u>
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021 Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

The Cheek Law Firm
650 Poydras Street
Suite 2310
New Orleans, LA 70130
Attention: Lindsey Cheek, Esq.

March 9, 2021

RE: Chenet case

INVOICE / STATEMENT

For contractual agreement with The Cheek Law Firm and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
March 2, 2021-1.5 hrs @ \$600 /hr	\$900.00	\$900.00	Prep-RED se
March 4, 2021-5 hrs @ \$600/hr	\$3,000.00	\$3,000.00	Depositi-ACTE case

Total Due	\$3,900.00	\$3,900.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Cheeley Law Group, LLC
2500 Old Milton Parkway
Suite 200
Alpharetta, GA 30009
Attention: Jennifer Secrist

April 4, 2021

RE: J. Archer Case

INVOICE / STATEMENT

For contractual agreement with Cheeley Law Group, LLC and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
March 22, 2021 1 hours @ \$600/hr	\$600.00	\$600.00	Prep for RED case
March 24, 2021 7.25 hours @ \$600/hr	\$4,350.00	\$4,350.00	Deposition RED case

Total Due	\$4,950.00	\$0.00	\$4,950.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021 Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683

Ambra, Maria

Subject: Archer dep-Jen Secrist
Location: zoom info below
Start: Wed 3/24/2021 9:30 AM
End: Wed 3/24/2021 4:30 PM
Recurrence: (none)
Organizer: Moline, Jacqueline

PASSWORD IS Pophealth11

3/22 prep- 1 hr. \$600
3/24 dep 7.25 hrs
\$4350
\$4,950.00

From: GPS Virtual <gpsvirtual@gps.illc>
Sent: Wednesday, March 17, 2021 1:21 PM
To: Moline, Jacqueline <JMoline@northwell.edu>
Subject: [EXTERNAL] Jackie Archer, et al. vs. Johnson & Johnson, et al. [2019CV00656]

External Email. Do not click links or open attachments unless you trust the sender and content. Report suspicious emails using Report Phishing button or forward email to phish@northwell.edu

Hello, Dr. Moline

We are contacting you about your deposition on March 24, 2021 in the above referenced case on our GPSVirtual platform. Unlike Zoom, each participant must create an account to attend a deposition.

We would like to set up a time to do a quick 10-15 minute test connection and training with you prior to the date of the deposition. This helps us to ensure that we can see and hear you on the platform on the day of the deposition and helps us troubleshoot any problems that may arise.

Please let us know what time and date is good for you and we will send you an invitation to the training session.

To join the deposition and run a connection test please click on this link: <https://gps.vtestify.com/d/fd5c9896-3d47-4970-a4dc-045ee8d99f53>

If you have issues getting connected, call 919.561.5730, option 2, option 2.

We look forward to hearing from you soon.

Thank you,

Cedar

GPS Virtual



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Cheeley Law Group, LLC
2500 Old Milton Parkway
Suite 200
Alpharetta, GA 30009
Attention: Jennifer Secrist

September 28, 2021

RE: M. Evans case

INVOICE / STATEMENT

For contractual agreement with Cheeley Law Group, LLC and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
September 22, 2021 1 hours @ \$600/hr	\$600.00	\$600.00	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <div style="display: flex; justify-content: space-between; font-size: 0.8em;"> prep- RED case </div> <div style="text-align: center; font-weight: bold; font-size: 1.2em;">ACT</div> <div style="display: flex; justify-content: space-between; font-size: 0.8em;"> travel time case </div> </div>
September 22, 2021 4 hours @ \$600/hr	\$600.00	\$2,400.00	
September 23, 2021 8 hours @ \$600/hr	\$600.00	\$4,800.00	

Total Due	\$1,800.00	\$0.00	\$7,800.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021 Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Karst & von Oiste Law Firm
576 5th Avenue
Suite 706
New York, NY 10036
Attention: Douglas Von Oiste

January 25, 2021

RE: Preparation and Trial Testimony by Dr. Jacqueline Moline

INVOICE / STATEMENT

For contractual agreement with Karst & von Oiste and Jacqueline Moline, MD
please remit payment for services as noted below:

Dates of service:	Total	Due	Comment
January 15, 2021 - .5 hour @ \$600/hr	\$300.00	\$300.00	prep
January 19, 2021 - 3 hours @ \$600/hr	\$1,800.00	\$1,800.00	deposit REDACTED case

Total Due	\$2,100.00	\$2,100.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

September 22, 2021

Law Offices Of Peter Angelos
One Charles Center
100 North Charles Street, 22nd Floor
Baltimore, MD 21201
Attention: Andrew Cantor, Esq

RE: Deposition
Hattenburgh case

INVOICE / STATEMENT

For contractual agreement with Law Offices of Peter Angelos and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
September 21, 2021 - 1.5 hours @ \$600/hr	\$900.00	\$0.00	\$900.00	Deposition- REDACTED case

Total Due	\$900.00	\$0.00	\$900.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

September 22, 2021

Law Offices Of Peter Angelos
One Charles Center
100 North Charles Street, 22nd Floor
Baltimore, MD 21201
Attention: Andrew Cantor, Esq.

RE: Prep-Hattenburgh

INVOICE / STATEMENT

For contractual agreement with Law Offices of Peter Angelos and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
September 20, 2021 - 1.5 hours @ \$600/hr	\$900.00	\$0.00	\$900.00	Prep for deposition- REDAC case

Total Due	<u>\$900.00</u>	<u>\$0.00</u>	<u>\$900.00</u>
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Law Offices Of Michael P. Joyce
50 Congress Street, Suite 840
Boston, MA 02109
Attention: Michael P. Joyce, Esq.

November 8, 2021

RE: prep/deposition

INVOICE / STATEMENT

For contractual agreement with The Law Office Of Michael P. Joyce and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
October 15, 2021 1 hour @ \$750/hr	\$750.00	\$750.00	telephone prep on case
October 21, 2021 5.25 hours @ \$750/hr	\$3,937.50	\$3,937.50	deposition on case

Total Due \$4,687.50

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Law Offices Of Michael P. Joyce
50 Congress Street, Suite 840
Boston, MA 02109
Attention: Michael P. Joyce, Esq.

May 4, 2021

RE: prep/deposition

INVOICE / STATEMENT

For contractual agreement with The Law Office Of Michael P. Joyce and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
April 14, 2021 1 hour @ \$600/hr	\$600.00	\$600.00	telephone prep
April 15, 2021 3 hours @ \$600/hr	\$1,800.00	\$1,800.00	deposition of [REDACTED] case

Total Due \$2,400.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Levin, Papantonio, Rafferty
316 South Baylen Street
Pensacola, FL 32502
Attention: Christopher Tisi, Esq.

April 13, 2021

RE: RED case

INVOICE / STATEMENT

For contractual agreement with Levin Law Firm and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
April 5, 2021 2 hrs/ \$600 per hr	\$1,200.00	\$0.00	\$1,200.00	preparation for deposition RED case
April 6, 2021 2 hrs/ \$600 per hr	\$1,200.00	\$0.00	\$1,200.00	deposition RED case

Total Due \$2,400.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Phillips & Paolicella
747 Third Avenue, 6th Floor
New York, NY 10017
Attention: Brendan Tully, Esq.

July 20, 2021

RE: Prep/deposition

INVOICE / STATEMENT

For contractual agreement with Phillips & Paolicella and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
June 22, 2021 - 2.5 hour @ \$600/hr	\$1,500.00		\$1,500.00	prep-REDA se depositi CTED case
July 14, 2021 - 8hours @ \$600/hr	\$4,800.00		\$4,800.00	

Total Due	\$6,300.00	\$0.00	\$6,300.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683

Ambra, Maria

From: Moline, Jacqueline
Sent: Wednesday, July 14, 2021 6:17 PM
To: Ambra, Maria
Subject: depos

7/14 – Dobson/P&P

8 hours deposition (torture) 4800 = 6,300
2.5 hours prep 1500

7/9 – Manz/WL (danny kraft)

3 hours deposition

2 hours prep

Jacqueline M Moline, MD, MSc

Professor and Chair

Occupational Medicine, Epidemiology and Prevention

Zucker School of Medicine at Hofstra/Northwell

Occupational and Environmental Medicine of Long Island

Northwell Queens WTC Clinical Center

175 Community Drve, Suite 206

Great Neck, NY 11021

Tel: 516-465-2639

Fax 516-465-2699

Email: jmoline@northwell.edu

Northwell Health

Visit us at [Northwell.edu](https://www.northwell.edu)



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Phillips & Paolicella
747 Third Avenue, 6th Floor
New York, NY 10017
Attention: Brendan Tully, Esq.

September 8, 2021

RE: Prep/deposition

INVOICE / STATEMENT

For contractual agreement with Phillips & Paolicella and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
Jan 7, 2021- 5 hours @ \$600/hr	\$3,000.00		\$3,000.00	deposition part REDAC ase
August 13, 2021- 3 hours @ \$600/hr	\$1,800.00		\$1,800.00	deposition part TED case

Total Due	<u>\$4,800.00</u>	<u>\$0.00</u>	<u>\$4,800.00</u>
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Phillips & Paolicella
747 Third Avenue, 6th Floor
New York, NY 10017
Attention: Brendan Tully

June 8, 2021

RE: Prep/deposition

INVOICE / STATEMENT

For contractual agreement with Phillips & Paolicella and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
May 26, 2021- 1 hour @ \$600/hr	\$600.00		\$600.00	prep- RED case
May 27, 2021- 2.5 hours @ \$600/hr	\$1,500.00		\$1,500.00	deposition RED case

Total Due	\$2,100.00	\$0.00	\$2,100.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simmons, Hanly & Conroy
One Court Street
Alton, IL 62002
Attention: James Kramer, Esq.

May 4, 2021

RE: Prep/dep

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
Simmons, Hanly & Conroy, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
April 27, 2021 1 hour @ \$600/hr	\$600.00	\$600.00	Telephone Preparation-REDA case
April 30, 2021 3.5 hours @ \$600/hr	\$2,100.00	\$2,100.00	Deposition-REDA case

Total Due	\$2,700.00	\$2,700.00
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Please make check payable to North Shore University Hospital; Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simmons, Hanly & Conroy
One Court Street
Alton, IL 62002
Attention: James Kramer, Esq.

July 6, 2021

RE: Prep/dep

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
Simmons, Hanly & Conroy, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
July 1, 2021 1.5 hour @ \$600/hr	\$900.00	\$900.00	Telephone Preparation-REDACTED cases
July 2, 2021 4.5 hours @ \$600/hr	\$2,700.00	\$2,700.00	Deposition-REDACTED cases

Total Due	\$3,600.00	\$3,600.00
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Please make check payable to North Shore University Hospital; Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator
516-463-2683

Ambra, Maria

From: Moline, Jacqueline
Sent: Tuesday, July 6, 2021 10:02 AM
To: Ambra, Maria
Subject: RE: wheeler/corcoran

Prep time was 1.5 hours \$900
Depo was 10 - 2:30 \$2700 \$3300

From: Ambra, Maria
Sent: Tuesday, July 6, 2021 9:33 AM
To: Moline, Jacqueline <JMoline@northwell.edu>
Subject: wheeler/corcoran

What was prep/dep time so I can invoice?jm

Maria Ambra
Administrative Support Coordinator
Occupational Medicine, Epidemiology & Prevention
175 Community Drive
2nd Floor
Great Neck, NY 11021
Tel: 516-465-2683
Email: mambra@northwell.edu

Northwell Health
Visit us at [Northwell.edu](https://www.northwell.edu)



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Weitz & Luxenberg
1880 Century Park East
Los Angeles, CA 90067
Attention: Mark Bratt, Esq

October 11, 2021

RE deposition on the
REDACT case

INVOICE / STATEMENT

For contractual agreement with Weitz & Luxenberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Date of service:	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
October 7, 2021 3 hours @ \$750/hr	\$2,250.00	\$0.00	\$2,250.00	deposition

Total Due	<u>\$2,250.00</u>	<u>\$0.00</u>	<u>\$2,250.00</u>
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Please make check payable to North Shore University Hospital; Dept # 2703
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Weitz & Luxenberg
1880 Century Park East
Suite 700
Los Angeles, CA 90067
Attention: Mark Bratt, Esq.

February 8, 2021

RE Prep/Deposition

INVOICE / STATEMENT

For contractual agreement with Weitz & Luxenberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Date of service:	Total	Paid	Due	Comment
January 13, 2021 1 hour @ \$600/hr	\$600.00	\$0.00	\$600.00	prep REDACTED case
January 15, 2021 3 hours @ \$600/hr	\$1,800.00		\$1,800.00	Deposition REDACTED case

Total Due	\$2,400.00	\$0.00	\$2,400.00
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Please make check payable to North Shore University Hospital; Dept # 2703
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Weitz & Luxenberg
700 Broadway
New York, NY 10003
Attention: Danny Kraft, Esq.

July 20, 2021

RE Prep/Deposition

INVOICE / STATEMENT

For contractual agreement with Weitz & Luxenberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Date of service:	Total	Paid	Due	Comment
June 3, 2021 2 hours @ \$600/hr	\$1,200.00	\$0.00	\$1,200.00	prep-RE case
July 9, 2021 3 hours @ \$600/hr	\$1,800.00		\$1,800.00	Deposition-RE case

Total Due	\$3,000.00	\$0.00	\$3,000.00
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Please make check payable to North Shore University Hospital; Dept # 2703
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683

Ambra, Maria

From: Moline, Jacqueline
Sent: Wednesday, July 14, 2021 6:17 PM
To: Ambra, Maria
Subject: depos

7/14 – Dobson/P&P
8 hours deposition (torture)
2.5 hours prep

7/9 – Manz/WL (danny kraft)

3 hours deposition 1800
2 hours prep 6/3/21 1200

3500

Jacqueline M Moline, MD, MSc

Professor and Chair

Occupational Medicine, Epidemiology and Prevention
Zucker School of Medicine at Hofstra/Northwell
Occupational and Environmental Medicine of Long Island
Northwell Queens WTC Clinical Center
175 Community Drive, Suite 206
Great Neck, NY 11021
Tel: 516-465-2639
Fax 516-465-2699
Email: jmoline@northwell.edu

Northwell Health

Visit us at [Northwell.edu](https://www.northwell.edu)



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Weitz & Luxenberg
1880 Century Park East
Los Angeles, CA 90067
Attention: Mark Bratt, Esq

October 11, 2021

RE prep on the
REDACT case

INVOICE / STATEMENT

For contractual agreement with Weitz & Luxenberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Date of service:	Total	Paid	Due	Comment
September 27, 2021 2 hours @ \$750/hr	\$1,500.00	\$0.00	\$1,500.00	prep call

Total Due	\$1,500.00	\$0.00	\$1,500.00
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Please make check payable to North Shore University Hospital; Dept # 2703
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Weitz & Luxenberg
1880 Century Park East
Los Angeles, CA 90067
Attention: Mark Bratt, Esq.

July 27, 2021

RE deposition

INVOICE / STATEMENT

For contractual agreement with Weitz & Luxenberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Date of service:	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
July 26, 2021 2.7 hours @ \$600/hr	\$1,640.00	\$0.00	\$1,640.00	deposition- REDA case

Total Due	<u>\$1,640.00</u>	<u>\$0.00</u>	<u>\$1,640.00</u>
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Please make check payable to North Shore University Hospital; Dept # 2703
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Weitz & Luxenberg
1880 Century Park East
Los Angeles, CA 90067
Attention: Mark Bratt, Esq.

July 27, 2021

RE Prep for deposition

INVOICE / STATEMENT

For contractual agreement with Weitz & Luxenberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Date of service:</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
July 22, 2021 .5 hour @ \$600/hr	\$300.00	\$0.00	\$300.00	prep- RED case

Total Due	<u>\$300.00</u>	<u>\$0.00</u>	<u>\$300.00</u>
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Please make check payable to North Shore University Hospital; Dept # 2703
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Weitz & Luxenberg
700 Broadway
New York, NY 10003
Attention: Danny Kraft, Jr., Esq

September 20, 2021

RE trial testimony
REDACTED case

INVOICE / STATEMENT

For contractual agreement with Weitz & Luxenberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Date of service:	Total	Paid	Due	Comment
September 14, 2021 1 hour @ \$600/hr	\$600.00	\$0.00	\$600.00	
September 14, 2021 3 hours @ \$600/hr	\$1,800.00		\$1,800.00	prep call travel time
September 15 and September 18, 2021 10 hrs @ \$600/hr	\$6,000.00		\$6,000.00	trial testimony

Total Due	<u>\$8,400.00</u>	<u>\$0.00</u>	<u>\$8,400.00</u>
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Please make check payable to North Shore University Hospital; Dept # 2705
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Law Offices Of Michael P. Joyce
50 Congress Street, Suite 840
Boston, MA 02109
Attention: Michael P. Joyce, Esq.

September 14, 2022

RE: prep/deposition

INVOICE / STATEMENT

For contractual agreement with The Law Office Of Michael P. Joyce and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
August 24, 2022 1.5 hours @ \$750/hr	\$1,125.00	\$1,125.00	telephone prep
August 26, 2022 2.5 hours @ \$750/hr	\$1,875.00	\$1,875.00	deposition on

REDACTED case

Total Due \$3,000.00

Please make check payable to North Shore University Hospital: Prod #2703, 20628406
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Law Offices Of Michael P. Joyce
50 Congress Street, Suite 840
Boston, MA 02109
Attention: Michael P. Joyce, Esq.

June 14, 2022

RE: prep/deposition

INVOICE / STATEMENT

For contractual agreement with The Law Office Of Michael P. Joyce and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
May 26, 2022 .5 hour @ \$750/hr	\$750.00	\$375.00	telephone prep
May 27, 2022 3 hours @ \$750/hr	\$2,250.00	\$2,250.00	deposition of [REDACTED] case

Total Due \$2,625.00

Please make check payable to North Shore University Hospital; Prod #2703. 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

September 14, 2022

Law Offices Of Peter Angelos
One Charles Center
100 North Charles Street, 22nd Floor
Baltimore, MD 21201
Attention: Stephen Smith, Esq.

RE: prep/dep

INVOICE / STATEMENT

For contractual agreement with Law Offices of Peter Angelos and Jacqueline Moline, MD
Northwell Health. please remit payment for services as noted below:

Dates of services:	Total	Due	Comments
August 26, 2022 5 hour @ \$750/hr	\$375.00	\$375.00	Prep call for REDACTED case
August 31, 2022 1 hour @ \$750/hr	\$750.00	\$750.00	Deposition CTED case

Total Due	\$1,125.00	\$1,125.00
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Please make check payable to North Shore University Hospital; Prod #2703. 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Law Offices Of Michael P. Joyce
50 Congress Street, Suite 840
Boston, MA 02109
Attention: Michael P. Joyce, Esq.

April 19, 2022

RE: prep/deposition

INVOICE / STATEMENT

For contractual agreement with The Law Office Of Michael P. Joyce and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
April 13, 2022 1 hour @ \$750/hr	\$750.00	\$750.00	telephone prep of RED case
April 14, 2022 2 hours @ \$750/hr	\$1,500.00	\$1,500.00	deposition on ACTE case

Total Due \$2,250.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Mann, Raichle, Hartley, French & Mudd
2 Club Centre Court
Suite 4
Edwardsville, IL 62025
Attention: James Campbell, Esq

October 4, 2022

RE: deposition

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
Mann, Raichle, Hartley, French & Mudd, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
September 30, 2022 6 hours @ \$750/hr	\$4,500.00	\$4,500.00	Preparation & Deposition on RE case

Total Due	\$4,500.00		\$4,500.00
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Please make check payable to North Shore University Hospital; Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Maune, Raichle, Hartley, French & Mudd
2 Club Centre Court
Suite 4
Edwardsville, IL 62025
Attention: Nick Novack, Esq.

January 20, 2022

RE: Prep/dep

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
Maune, Raichle, Hartley, French & Mudd, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
January 14, 2022 2 hours @ \$750/hr	\$1,500.00	\$1,500.00	Preparation & Deposition on RED case

Total Due	\$1,500.00		\$1,500.00
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Please make check payable to North Shore University Hospital; Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Miller Martin Law Firm
Volunteer Building, Suite 1200
832 Georgia Avenue
Chattanooga, TN 37402
Attention: Leah Gerbitz, Esq
Email: leah.gerbitz@millermartin.com

September 14, 2022

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Panatier Law Firm and Jacqueline Moline, MD
Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
August 8, 2022 4 hours @ \$750/hr	\$3,000.00	\$3,000.00	Continued deposition REDAC case

Total Due	<u>\$3,000.00</u>	<u> </u>	<u>\$3,000.00</u>
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Please make check payable to North Shore University Hospital: Prod #2703. 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Phillips & Paolicella
747 Third Avenue, 6th Floor
New York, NY 10017
Attention: Dan Woodard, Esq.

February 22, 2022

RE: trial testimony

INVOICE / STATEMENT

For contractual agreement with Phillips & Paolicella and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
February 17, 2022- 7 hours @ \$750/hr	\$5,250.00		\$5,250.00	trial testimony REDA case

Total Due	\$5,250.00	\$0.00	\$5,250.00
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simmons, Hanly & Conroy
One Court Street
Alton, IL 62002
Attention: Gary DiMuzio, Esq.

January 5, 2022

RE: Prep/dep

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
Simmons, Hanly & Conroy, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
January 3, 2022 5 hour @ \$750/hr	\$375.00	\$375.00	Telephone Preparation
January 4, 2022 2 hours @ \$600/hr	\$1,500.00	\$1,500.00	Deposition

case
REDAC
TED

Total Due	\$1,875.00	\$1,875.00
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Please make check payable to North Shore University Hospital; Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simmons, Hanly & Conroy
One Court Street
Alton, IL 62002
Attention: Gary DiMuzio, Esq.

August 16, 2022

RE: deposition (continued)

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
Simmons, Hanly & Conroy, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
September 23, 2022 3 hours @ \$750/hr	\$2,250.00	\$2,250.00	continued deposition RE case

Total Due	\$2,250.00	\$2,250.00
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Please make check payable to North Shore University Hospital; Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simmons, Hanly & Conroy
One Court Street
Alton, IL 62002
Attention: Gary DiMuzio, Esq.

August 16, 2022

RE: deposition

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
Simmons, Hanly & Conroy, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
July 5, 2022 .5 hour @ \$750/hr	\$375.00	\$375.00	Telephone Preparation RE case deposition R case
July 6, 2022 7 hours @ \$750/hr	\$5,250.00	\$5,250.00	

Total Due	\$5,625.00	\$5,625.00
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Please make check payable to North Shore University Hospital; Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simmons, Hanly & Conroy
One Court Street
Alton, IL 62002
Attention: Jim Kramer, Esq.

October 4, 2022

RE: deposition

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
Simmons, Hanly & Conroy, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
September 8, 2022 .5 hour @ \$750/hr	\$375.00	\$375.00	Telephone Preparation- R case
September 12, 2022 2 hours @ \$750/hr	\$1,500.00	\$1,500.00	deposition- RE case

Total Due	<u>\$1,875.00</u>	<u>\$1,875.00</u>
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Please make check payable to North Shore University Hospital; Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simmons, Hanly & Conroy
112 Madison Avenue-7th Floor
New York, NY 10016
Attention: Don Blydenburgh, Esq.

March 30, 2022

RE: Prep/dep

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
Simmons, Hanly & Conroy, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
March 28, 2022 1 hour @ \$750/hr	\$750.00	\$375.00	Telephone Preparation
March 29, 2022 2 hours @ \$750/hr	\$1,500.00	\$1,500.00	Deposition

Total Due	\$2,250.00	\$2,250.00
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Please make check payable to North Shore University Hospital; Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simmons, Hanly & Conroy
One Court Street
Alton, IL 62002
Attention: Dan Blouin, Esq.

June 28, 2022

RE: trial testimony

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
Simmons, Hanly & Conroy, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
June 21, 2022 1 hour @ \$750/hr	\$750.00	\$375.00	Telephone Preparation RE case
June 27, 2022 7 hours @ \$750/hr	\$5,250.00	\$5,250.00	Trial testimony RE case

Total Due	\$6,000.00	\$6,000.00
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Please make check payable to North Shore University Hospital; Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator
516-465-2683